

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME    Grand Junction

Parent Record #            1699

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
GRAND JUNCTION	Z02009123	CITY OF GRAND JUNCTION	33004	103	D	9/19/2003	6,751.35
GRAND JUNCTION	Z02009123	CITY OF GRAND JUNCTION	33004	103	D	3/22/2004	97,458.55
GRAND JUNCTION	Z02009123	CITY OF GRAND JUNCTION	33004	103	D	3/22/2004	4,955.00
GRAND JUNCTION	Z02009123	CITY OF GRAND JUNCTION	33004	103	D	6/3/2004	50,477.87
Summary for 'REF DOC NUMBER' = Z02009123 (4 detail records)							
Total for Z02009123							159,642.77